

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tranell D Jackson  
Nikki S Jackson  
Debtor(s)

Case No. 18 B 18907

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 11/21/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$431.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$431.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$409.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.33
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$431.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	944.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	0.00	NA	NA	0.00	0.00
Cash Express LLC	Unsecured	183.65	NA	NA	0.00	0.00
City of Chicago - Parking and red Light T	Unsecured	5,400.00	NA	NA	0.00	0.00
Commonwealth Edison Co	Unsecured	2,071.88	NA	NA	0.00	0.00
CRDT CLEARHA	Unsecured	1,061.00	NA	NA	0.00	0.00
Dakar Auto Sales	Secured	1,400.00	NA	1,400.00	0.00	0.00
FIRST BANK	Unsecured	432.92	NA	NA	0.00	0.00
HARVARD COLLECTION SER	Unsecured	388.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	100.00	NA	NA	0.00	0.00
Metro Property Management Co Inc. Cred	Unsecured	2,049.54	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,631.91	NA	NA	0.00	0.00
Presence Saints Mary	Unsecured	2,678.00	NA	NA	0.00	0.00
Quantum3 Group LLC as agent for	Unsecured	3,255.01	NA	NA	0.00	0.00
Staniscontr	Unsecured	1,842.00	NA	NA	0.00	0.00
U S DEPT OF ED/GSL/ATL	Unsecured	3,141.00	NA	NA	0.00	0.00
Wakefield & Associates	Unsecured	2,847.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,400.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$431.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$431.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.